

## DAWN OF HOPE FOUNDATION

**Event Name:** The \$10,000 Big Spring Break Drawing

### REPORT FOR ANNUAL EVENT HELD 4/24/2008

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$33,300.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$50.00
<b>TOTAL REVENUE:</b>	<b>\$33,350.00</b>

**EXPENSES:**

Prizes	\$11,949.99
Printing	\$238.55
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$2,489.75
Supplies	\$0.00
Other	\$1,480.91
<b>TOTAL EXPENSES:</b>	<b>\$16,159.20</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Building Fund	\$17,190.80
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$17,190.80</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>51.55%</b>

**ENDING FUND BALANCE:** \$0.00